YNK-DBR No 57
Date 19.09.18

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE/YNK SUB. DN
SBR No: 331/18-19
Date: 4/9/18

No 1st and final bill

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional

Schedule Docket No. Head of Account: 3332 Work Code: 002-18-000002.

Name of Work : Improvements to drains and roads at Balance portion of kondappa layout chowdeshwari layout yelahanka old town and surrounding areas in ward no-02 of yelahanka Sub division. Est.Cost: 50.00 Lakhs B.R.No. :

Name of Contractor and Full Address: Sri Y A Dhanashekar No 10, KHB colony, yelahanka Bangalore – 560064.

Reference to Agreement No. EE/YNK.D/ E-PMT-14/ W.O/ 120 /2018-19. Date: 26-2-2018.

Certified that the measurements were taken by me on 31.8.18 ...and recorded of Pages 18 To 29 of measurement Book No. ... and that the work is satisfactorily executed.

Y A Dhanashekar
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 31/8/18 ..and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Gross Amt =Rs	5369409:00
SD =Rs	
CGST = Rs	53694:00
SGST = Rs	53694:00
IT = Rs	53694:00
LC = Rs	53694:00
CBT = Rs	5370.00
Royalty =Rs	51150:00
T.D. = Rs	271296:00
Total amount adjusted - Nett = Rs	5098113:00

Y A Dhanashekar
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Audited & admitted for Rs. 5369409:00
Stamp
5098113:00 by Cheque
and Rs. 271296:00

Executive Engineer

no	Description of work	Unit
1	KSRB 2-2.1 **Earth work excavation** for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in **ordinary soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No.5/Item No. 2.3)	Cum
2	KSRRB M200-24:- dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces no exceeding 0.02 Cum in volume and stock piling at designated locations and disposal of dismantled materials upto a lead of 1000 meters, stacking serviceable and unserviceable materials separately complete as per specifications MORTH specifications. No. 202, (P.No. 138/ Item No. 18.47)	Cum
3	KSRB 2-1.1 Earthwork in surface excavation in **ordinary soil** for **levelling and lowering** the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1 (a) / 2.3.1 (P.5/I.2.1)	Cum
4	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	Cum
5	KSRB 4-1.3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid	Cum
6	KSRB 5.2.3 Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications KBS 5.1.13 (Page No. 23/ Item No. 5.6)	Cum
7	KSRB 15.1.1: Providing **flush pointing** to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications (Page No.112/Item No. 15.1)	Sqm
8	KSRB 4-1.7 Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs with 20mm and down size graded granite metal coarse aggregate @ 0.84cum and fine aggregate @ 0.56 cum machine mixed concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, specification. No. KBS 4.1,4.2 (P No. 13 / Item No 4.7)	Cum
9	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC cement at 300kgs. with 20mm and down size granite metal coarse aggregates at 0.69cum and fine aggregates at 0.43cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No.1500, 1700, 2200. -do- Wall and bottom thickness 15cm (P.No.265 / It.No.37.59)	Cum
10	KSRB 4.9.2 Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 -do- TMT Bars Fe 500 P.17/It.No.4.46.2	tonne
11	Providing and fixing **RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm** and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Sqm
12	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete **(RMC)** M20 for R.C.C. works laid in 15cms thick layers and well compacted vibrating, curing, for raft foundation, column footing, main and secondary	Cum
13	**Vaccum De-watering** with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc., with all lead and lift (P.177/ I.22.7)	Sqm
14	Providing Groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine generator and HOM of machinery including cost of blade, coolant etc., including cleaning aof groove & providing sand and hot bitumen fillars and filler metal etc ,including cost of conveyance of all materials, labour,lead and lift charges and all the other incidental charges as per drawing and as per specifications, MORTH specification. (P.178/ I.22.8)	M
15	Providing and fixing **RCC precast Slabs of 0.20 m thick of CC 1:2:4 with 20 mm** and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Sqm
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

AE-02

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

Previous		Present Measurement			Total up-to date		Rem
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	478.43	216.00	103341.00	478.43	103341.00	
–	–	132.20	850.00	112370.00	132.20	112370.00	
–	–	132.20	170.00	22474.00	132.20	22474.00	
–	–	742.83	107.00	79483.00	742.83	79483.00	
		168.24	5600.00	942144.00	168.24	942144.00	
–	–	7.20	4786.00	34459.00	7.20	34459.00	
–	–	12.00	110.00	1320.00	12.00	1320.00	
–	–	1.89	6038.00	11412.00	1.89	11412.00	
–	–	148.79	11870.00	1766137.00	148.79	1766137.00	
–	–	8.91727	80796.00	720480.00	8.92	720480.00	
–	–	383.71	2264.00	868719.00	383.71	868719.00	
		82.63	6620.00	547011.00	82.63	547011.00	
–	–	661.00	100.00	66100.00	661.00	66100.00	
–	–	72.00	130.00	9360.00	72.00	9360.00	
–	–	18.00	4700.00	84600.00	18.00	84600.00	
				5369409		5369409	